

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140053-2

U. S. Air Force

FOIAb3b

Voucher prepared at

(Department, bureau, or establishment)

October 2, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

PAID BY

DYP 6169-59
152

FOIAb3a
AMOUNT

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	9/1/59- 9/30/59	Research under Contract [REDACTED]				10,208	13
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____					Total	10,208	13

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

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(Sign original only)

Date 10/2/59 *Payee

(Made by payee on attached bill or bill)

Treasurer

Amount verified; correct for

(Signature or initials)

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Per

Contract No.

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

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By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 1959, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____ on 54 01 PM 5 1959 Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the case of "John Doe Company, per John Smith, Secretary", or "President", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

[REDACTED]

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INVOICE
NO. 5000-10

FOIA b3a

FOIA b3a		INVOICE DATE	
CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	10/2/59
TERMS OF SALE		WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred from 1 September 1959 through 30 September 1959:		
		Salaries & Wages	\$ 2,688.48	
		Equipment	245.00	
		Material & Supplies	995.54	
		Travel	1,148.62	
		Other	1,326.49	
		[REDACTED]		
			\$10,208.13 50 10,314.12	\$10,208.13
		<i>Underclaim noted. However, company usually billed from 1 July thru a current date and errors are automatically covered: for example when they bill this total salary + wages will take 120% of that amount for overhead and deduct the amount paid to the company's cost.</i>		

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